

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE:	§	CASE NO. 03-20607
Dickinson, Edward C.	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,  
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 2/3/2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: February 3, 2005

A.	RECEIPTS	\$ <u>69,078.11</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>69,078.11</u></u>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 1

**Case Number:** 03-20607 BP  
**Case Name:** Dickinson, Edward C.  
**Period Ending:** 02/04/05

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 12/12/03 (f)  
**§341(a) Meeting Date:** 02/09/04  
**Claims Bar Date:** 08/16/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Homestead- 511 Bradley Road, Big Sandy, TX .642 Ac House, John Sanders Survey A438, Upshur County, Texas	25,700.00	0.00	0.00	FA
2	Cash on Hand	27.00	27.00	0.00	FA
3	Checking-Austin Bank, Acct No. 3203060799	300.00	300.00	0.00	FA
4	Upshur Rural Electric Security Deposit	100.00	100.00	0.00	FA
5	Pritchett Water Supply Security Deposit	50.00	50.00	0.00	FA
6	Household goods & furnishings	840.00	0.00	0.00	FA
7	Clothing	85.00	0.00	0.00	FA
8	Jewelry - Watch and Wedding ring	100.00	0.00	0.00	FA
9	Tyler Pipe Retirement	Unknown	0.00	0.00	FA
10	Tyler Pipe/Swan Asbestos & Silica Claim Actual value amount of Debtor's claim determined to be approximately \$600,000, with partial distributions to be made as allowed in the class action litigation. Motion for approval of settlement and for authority to execute release filed 6/16/04 allowing full settlement for the \$69,000 partial distribution which would be a sufficient amount of pay all claims in full. 7/9/04 - Order Approving Settlement Agreement	Unknown	69,000.00	69,000.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 2

**Case Number:** 03-20607 BP  
**Case Name:** Dickinson, Edward C.  
**Period Ending:** 02/04/05

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 12/12/03 (f)  
**\$341(a) Meeting Date:** 02/09/04  
**Claims Bar Date:** 08/16/04

1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11	1999 Dodge Dakota	7,500.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		78.11	FA
<b>12</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$34,702.00</b>	<b>\$69,477.00</b>		<b>\$69,078.11</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

##### CLAIMS:

Bar dates: 08/16/2004 and 11/15/2004 (gov't). No objections required. All unsecured. Claims #8, #9, #10 and #11 were filed after the bar date, but no objection is made due to the surplus in this case.

PROFESSIONALS: None employed.

TAX RETURNS: None required.

INTEREST AND SURPLUS: Due to the surplus funds in this case Trustee has calculated interest on each claim at 1.31% (the T-bill rate as of the petition date), with a projected payment date of May 4, 2005. Interest is also calculated on Trustee's commission and expense [In Re: Vogt, 250 B.R. 250 (Bkrtcy. M.D. La. 2000)].

Debtor is now deceased, and the surplus will be paid to the Independent Executrix of his Estate, Dianna Dickson Payne (copy of Letters Testamentary is included in Trustee's Final Report).

**Initial Projected Date Of Final Report (TFR):** December 31, 2008

**Current Projected Date Of Final Report (TFR):** February 3, 2005 (Actual)

## Form 2

Page: 1

### Cash Receipts And Disbursements Record

**Case Number:** 03-20607 BP  
**Case Name:** Dickinson, Edward C.  
**Taxpayer ID #:** 13-7422221  
**Period Ending:** 02/04/05

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** \*\*\*\_\*\*\*\*\*14-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/10/04	{10}	Swan Asbestos Settlement Trust	Received in mail for settlement	1142-000	69,000.00		69,000.00
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	7.18		69,007.18
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	11.34		69,018.52
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	12.29		69,030.81
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	14.19		69,045.00
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	14.66		69,059.66
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	17.31		69,076.97
02/03/05	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.3000%	1270-000	1.14		69,078.11
02/03/05		To Account #*****1466	Close money market and transfer to checking for TFR	9999-000		69,078.11	0.00

<b>ACCOUNT TOTALS</b>	<b>69,078.11</b>	<b>69,078.11</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	69,078.11	
<b>Subtotal</b>	<b>69,078.11</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$69,078.11</b>	<b>\$0.00</b>	

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

**Case Number:** 03-20607 BP  
**Case Name:** Dickinson, Edward C.  
**Taxpayer ID #:** 13-7422221  
**Period Ending:** 02/04/05

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** \*\*\*-\*\*\*\*14-66 - Checking Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/03/05		From Account #*****1465	Close money market and transfer to checking for TFR	9999-000	69,078.11		69,078.11

<b>ACCOUNT TOTALS</b>	<b>69,078.11</b>	<b>0.00</b>	<b>\$69,078.11</b>
Less: Bank Transfers	69,078.11	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Net Receipts :	69,078.11
Net Estate :	\$69,078.11

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-****14-65	69,078.11	0.00	0.00
Checking # ***-****14-66	0.00	0.00	69,078.11
	<b>\$69,078.11</b>	<b>\$0.00</b>	<b>\$69,078.11</b>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Projected case disbursements	<u>\$32,329.64</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>27,329.64</u>	10% of next \$45,000	\$ <u>2,732.96</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>3,982.96</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>300.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>215.00</u>
Photocopy (@ .25 each)	\$ <u>16.50</u>
Delivery Costs (actual postage)	\$ <u>20.91</u>
Long Distance Telephone Charges	\$ <u>7.65</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>567.50</u>

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Records:

1 Trustee did not take possession of business or personal records of the debtor.

9 Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

**Expense Worksheet****Period: 01/01/00 - 12/31/05****Trustee: Bob Anderson (631490)****Case Number:** 03-20607**Case Name:** Dickinson, Edward C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/12/03**341a Meeting:** 02/20/04 10:00**Category: CLERICAL**

<b>Date</b>	<b>Description</b>	<b>Hours/Unit</b>	<b>Rate</b>	<b>Total</b>
02/18/04	Telephone call to Mary Catherine Thomas with Swan Trust regarding proposed distribution	0.10	\$25.000	\$2.50
02/19/04	Extended telephone conference with Mary Catherine Thomas regarding Swan distribution and procedures for notifying Trust of bankruptcy estate; Memo to file/Trustee regarding same	0.50	\$25.000	\$12.50
05/17/04	Set up file for administration as an asset case	0.50	\$25.000	\$12.50
05/17/04	Review schedules and post case assets and other information to management system	0.80	\$25.000	\$20.00
05/17/04	Prepare Request for Bar Date and electronically file same	0.30	\$25.000	\$7.50
06/14/04	Draft for Trustee's review and signature Motion to Approve Compromise and Settlement and proposed Order; Prepare exhibits; Obtain matrix via Pacer and revise for use with Motion	1.50	\$25.000	\$37.50
06/16/04	Mailout of Motion to Approve Settlement	0.70	\$25.000	\$17.50
06/16/04	Electronic filing of Motion to Approve Settlement	0.20	\$25.000	\$5.00
07/13/04	Prepare letter for Trustee's review and signature to Swan Trust regarding settlement documents and release	0.20	\$25.000	\$5.00
07/14/04	Set up financial file and open bank account; Request TIN # from Bank	0.40	\$25.000	\$10.00
07/15/04	Provide W-9 to Bank for TIN #	0.10	\$25.000	\$2.50
08/05/04	Telephone conference with Linda Harrell regarding status of distribution	0.10	\$25.000	\$2.50
08/10/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/11/04	through 1/13/2005: Monthly reconciliation of bank statements, 6 monthly statements @ .10 hour each	0.60	\$25.000	\$15.00
09/01/04	Import claims and update information in management system for distribution	1.00	\$25.000	\$25.00
09/03/04	Various telephone calls and faxes with several creditors regarding claims to be filed	0.80	\$25.000	\$20.00
09/03/04	Telephone conference and fax to UT Health Center regarding claim to be filed	0.20	\$25.000	\$5.00
11/05/04	Receipt of Letters Testamentary from Dianna Payne, daughter of Debtor, now deceased, and	0.20	\$25.000	\$5.00



**Expense Worksheet****Period: 01/01/00 - 12/31/05****Trustee: Bob Anderson (631490)****Case Number:** 03-20607**Case Name:** Dickinson, Edward C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/12/03**341a Meeting:** 02/20/04 10:00

update information for surplus distribution to her as  
I.E. of Debtor's Estate

11/22/04	Post information on new claims to management system and general preliminary distribution	0.20	\$25.000	\$5.00
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<b>Total for category CLERICAL:</b>	<b>8.60</b>		<b>\$215.00</b>
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**Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
02/19/04	L W.D. Hilton Trustee	6.00	\$0.250	\$1.50
04/02/04	L W.D. Hilton Trustee	1.00	\$0.250	\$0.25
05/13/04	L W.D. Hilton Trustee	1.00	\$0.250	\$0.25
06/16/04	Filing and mailing of Motion for Approval of Settlement and Authority to Execute Release.	28.00	\$0.250	\$7.00
07/13/04	L Harrell 1	10.00	\$0.250	\$2.50
08/10/04	Deposit	18.00	\$0.250	\$4.50
02/04/05	Bank statement	2.00	\$0.250	\$0.50
<b>Total for category COPIES:</b>		<b>66.00</b>		<b>\$16.50</b>

**Category: DISTRIBUTION**

Date	Description	Hours/Unit	Rate	Total
02/04/05	Anticipated postage expense for mailout of distribution checks	12.00	\$0.370	\$4.44
02/04/05	Anticipated copy expense for mailout of distribution checks	12.00	\$0.250	\$3.00
<b>Total for category DISTRIBUTION:</b>		<b>24.00</b>		<b>\$7.44</b>

**Category: PARALEGAL**

Date	Description	Hours/Unit	Rate	Total
02/03/05	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit of time and services; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of interest on allowed claims due to surplus; calculation of Trustee's reduced compensation due	3.00	\$60.000	\$180.00

**Expense Worksheet****Period: 01/01/00 - 12/31/05****Trustee: Bob Anderson (631490)****Case Number:** 03-20607**Case Name:** Dickinson, Edward C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/12/03**341a Meeting:** 02/20/04 10:00

to surplus and post same; preparation of Order  
approving proposed distribution

02/04/05	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	2.00	\$60.000	\$120.00
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<b>Total for category PARALEGAL:</b>	<b>5.00</b>	<b>\$300.00</b>
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**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/19/04	L W.D. Hilton Trustee	3.00	\$0.370	\$1.11
04/02/04	L W.D. Hilton (Cert. RRR)	1.00	\$4.420	\$4.42
05/13/04	L W.D. Hilton (Cert. RRR)	1.00	\$4.420	\$4.42
06/16/04	Mailing of Motion for Approval of Settlement and Authority to Execute Release.	1.00	\$10.360	\$10.36
02/04/05	Bank statements to UST	1.00	\$0.600	\$0.60
<b>Total for category POSTAGE:</b>		<b>7.00</b>		<b>\$20.91</b>

**Category: TELEPHONE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/19/04	Mary Catherine Thomas	20.00	\$0.150	\$3.00
02/19/04	L W.D. Hilton, Trustee	3.00	\$0.150	\$0.45
08/04/04	Harrell	3.00	\$0.150	\$0.45
09/03/04	Various creditors	15.00	\$0.150	\$2.25
09/03/04	UT Health Center	10.00	\$0.150	\$1.50
<b>Total for category TELEPHONE:</b>		<b>51.00</b>		<b>\$7.65</b>

<b>Total for case 03-20607:</b>	<b>\$567.50</b>
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<b>Grand Total:</b>	<b>\$567.50</b>
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**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Compensation	3,982.96	3,982.96	0.00	3,982.96
B. Trustee Expenses	567.50	567.50	0.00	567.50
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	4,550.46	4,550.46	0.00	4,550.46

SCHEDULE D

SECURED CLAIMS

NONE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

NONE

FILED UNSECURED CLAIMS TOTAL: \$ 27,199.18

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

# Claims Register

Case: 03-20607

Dickinson, Edward C.

Claims Bar Date: 08/16/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 02/03/05	[Updated by Surplus to Debtor Report based on Net Estate Value: 32329.64]	\$3,982.96 \$3,982.96	\$0.00	\$3,982.96
	<2100-00 Trustee Compensation>, 200					
	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 02/03/05		\$567.50 \$567.50	\$0.00	\$567.50
	<2200-00 Trustee Expenses>, 200					
I	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Unsecured 02/03/05		\$72.76 \$72.76	\$0.00	\$72.76
	<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640					
I	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Unsecured 02/03/05		\$10.37 \$10.37	\$0.00	\$10.37
	<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640					
1	First National Bank of Omaha PO Box 2951	Unsecured 06/01/04	4418 1191 8413 6220	\$2,852.07 \$2,852.07	\$0.00	\$2,852.07
	Omaha, NE 68103-0773					
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
1I	First National Bank of Omaha PO Box 2951	Unsecured 06/01/04	4418 1191 8413 6220	\$52.10 \$52.10	\$0.00	\$52.10
	Omaha, NE 68103-0773					
	<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640					
2	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001	Unsecured 06/11/04	ACCT ENDING IN 1001	\$3,118.82 \$3,118.82	\$0.00	\$3,118.82
	Malvern, PA 19355-0701					
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
2I	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001	Unsecured 06/11/04	ACCT ENDING IN 1001	\$56.98 \$56.98	\$0.00	\$56.98

# Claims Register

Case: 03-20607

Dickinson, Edward C.

Claims Bar Date: 08/16/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Malvern, PA 19355-0701 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640					
3	Direct Merchants Credit Card Bank, N.A. Cardholder Services P.O. Box 43730 Baltimore, MD 21236-0730 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/15/04	075539354	\$213.95 \$213.95	\$0.00	\$213.95
3I	Direct Merchants Credit Card Bank, N.A. Cardholder Services P.O. Box 43730 Baltimore, MD 21236-0730 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/15/04	075539354	\$3.91 \$3.91	\$0.00	\$3.91
4	Direct Merchants Credit Card Bank, N.C. Cardholder Services P.O. Box 43730 Baltimore, MD 21236-0730 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/15/04	075539360	\$6,798.37 \$6,798.37	\$0.00	\$6,798.37
4I	Direct Merchants Credit Card Bank, N.C. Cardholder Services P.O. Box 43730 Baltimore, MD 21236-0730 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/15/04	075539360	\$124.19 \$124.19	\$0.00	\$124.19
5	Citibank (South Dakota) N.A. Assoc./Citgo Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/22/04	140927997	\$790.00 \$790.00	\$0.00	\$790.00
5I	Citibank (South Dakota) N.A. Assoc./Citgo Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/22/04	140927997	\$14.43 \$14.43	\$0.00	\$14.43
6	Citibank (South Dakota) N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/25/04	1220909129	\$545.60 \$545.60	\$0.00	\$545.60

# Claims Register

Case: 03-20607

Dickinson, Edward C.

Claims Bar Date: 08/16/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6I	Citibank (South Dakota) N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/25/04	1220909129	\$9.97 \$9.97	\$0.00	\$9.97
7	Recovery Management Systems Corporation for Monogram Credit Card Bnk of GA-Exxon 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/01/04	CG7A190970788 51	\$525.55 \$525.55	\$0.00	\$525.55
7I	Recovery Management Systems Corporation for Monogram Credit Card Bnk of GA-Exxon 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 07/01/04	CG7A190970788 51	\$9.60 \$9.60	\$0.00	\$9.60
8	Bank One Delaware, N.A. P.O. Box 15145  Wilmington,, DE 19850-5145 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/13/04	5544 5320 0069 7429	\$2,268.43 \$2,268.43	\$0.00	\$2,268.43
8I	Bank One Delaware, N.A. P.O. Box 15145  Wilmington,, DE 19850-5145 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 09/13/04	5544 5320 0069 7429	\$41.44 \$41.44	\$0.00	\$41.44
9	Household Tax Masters 90 Christiana Center  New Castle, DE 19720 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/20/04	0307 7011 0057 6753	\$742.91 \$742.91	\$0.00	\$742.91
9I	Household Tax Masters 90 Christiana Center  New Castle, DE 19720 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 09/20/04	0307 7011 0057 6753	\$13.57 \$13.57	\$0.00	\$13.57

# Claims Register

Case: 03-20607

Dickinson, Edward C.

Claims Bar Date: 08/16/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	UT Health Center at Tyler P.O. Box 847810  Dallas, TX 75284 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/08/04	135726-0001 AND OTHERS	\$6,702.60 \$6,702.60	\$0.00	\$6,702.60
10l	UT Health Center at Tyler P.O. Box 847810  Dallas, TX 75284 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 11/08/04	135726-0001 AND OTHERS	\$122.44 \$122.44	\$0.00	\$122.44
11	Bank of America, N.A. P.O. Box 2278  Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/04	4356 4900 0619 3044	\$2,640.88 \$2,640.88	\$0.00	\$2,640.88
11l	Bank of America, N.A. P.O. Box 2278  Norfolk, VA 23501-2278 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 11/15/04	4356 4900 0619 3044	\$48.24 \$48.24	\$0.00	\$48.24
SURPLUS	Dianna D. Payne, Independent Executrix Estate of Edward C. Dickinson, Deceased 701 First Street Gladewater, TX 75647 <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650	Unsecured 02/03/05		\$36,748.47 \$36,748.47	\$0.00	\$36,748.47
Case Total:					\$0.00	\$69,078.11



**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE:	§	CASE NO. 03-20607
Dickinson, Edward C.	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>69,078.11</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 4,550.46	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	27,779.18	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	36,748.47	
* SURPLUS TO DEBTOR		
7. TOTAL DISTRIBUTIONS TO BE MADE		\$ <u>69,078.11</u>
(SUM OF LINES 2 THROUGH 6)		
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS		0.00
(LINE 1 LESS LINE 7)		

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2/3/2005

/s/ Bob Anderson  
Bob Anderson, Chapter 7 Trustee

**HART**

# Letters Testamentary

**NO. 6866**

**State of Texas**

### In the County Court

County of                      **UPSHUR**

**UPSHUR County, Texas**

I, the Undersigned Clerk of the County Court of UPSHUR County, Texas, do hereby certify that on the 28TH day of SEPTEMBER, A.D. 2004,

**DLANNA DICKSON PAYNE**

\_\_\_\_\_ was duly granted by said Court Letters Testamentary of the Estate of EDWARD CHARLES DICKINSON, Deceased, and that S he qualified as Independent ExecutRIX of said Estate on the 28TH day of SEPTEMBER, A.D. 20 04, as the law requires, and that said appointment is still in full force and effect.

Given under my hand and seal of office at GILMER  
Texas, the 28TH day of SEPTEMBER, A.D. 20 04.

**ROBIN RODENBERG**

## County Clerk

**(Seal)**

**UPSHUR** **County, Texas**

**By:**

## Deputy

**Claims Distribution Register****Case: 03-20607 Dickinson, Edward C.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	02/03/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation> [Updated by Surplus to Debtor Report based on Net Estate Value: 32329.64]	3,982.96	3,982.96	0.00	3,982.96	3,982.96
	02/03/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>	567.50	567.50	0.00	567.50	567.50
<b>Total for Priority 200: 100% Paid</b>				<b>\$4,550.46</b>	<b>\$4,550.46</b>	<b>\$0.00</b>	<b>\$4,550.46</b>	<b>\$4,550.46</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$4,550.46</b>	<b>\$4,550.46</b>	<b>\$0.00</b>	<b>\$4,550.46</b>	<b>\$4,550.46</b>

**Unsecured Claims:**

1	06/01/04	610	First National Bank of Omaha PO Box 2951 Omaha, NE 68103-0773 ci <7100-90 Payments to Unsecured Credit Card Holders>	2,852.07	2,852.07	0.00	2,852.07	2,852.07
2	06/11/04	610	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 ci <7100-90 Payments to Unsecured Credit Card Holders>	3,118.82	3,118.82	0.00	3,118.82	3,118.82
3	06/15/04	610	Direct Merchants Credit Card Bank, N.A. Cardholder Services P.O. Box 43730 Baltimore, MD 21236-0730 ci <7100-90 Payments to Unsecured Credit Card Holders>	213.95	213.95	0.00	213.95	213.95
4	06/15/04	610	Direct Merchants Credit Card Bank, N.C. Cardholder Services P.O. Box 43730 Baltimore, MD 21236-0730 ci <7100-90 Payments to Unsecured Credit Card Holders>	6,798.37	6,798.37	0.00	6,798.37	6,798.37
5	06/22/04	610	Citibank (South Dakota) N.A. Assoc./Citgo Payment Center 4300 Westown Parkway West Des Moines, IA 50266 ci <7100-90 Payments to Unsecured Credit Card Holders>	790.00	790.00	0.00	790.00	790.00

## Claims Distribution Register

Case: 03-20607 Dickinson, Edward C.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	06/25/04	610	Citibank (South Dakota) N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266 ci <7100-90 Payments to Unsecured Credit Card Holders>	545.60	545.60	0.00	545.60	545.60
7	07/01/04	610	Recovery Management Systems Corporation for Monogram Credit Card Bnk of GA-Exxon 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 ci <7100-90 Payments to Unsecured Credit Card Holders>	525.55	525.55	0.00	525.55	525.55
8	09/13/04	610	Bank One Delaware, N.A. P.O. Box 15145 Wilmington,, DE 19850-5145 ci <7100-90 Payments to Unsecured Credit Card Holders>	2,268.43	2,268.43	0.00	2,268.43	2,268.43
9	09/20/04	610	Household Tax Masters 90 Christiana Center New Castle, DE 19720 ci <7100-90 Payments to Unsecured Credit Card Holders>	742.91	742.91	0.00	742.91	742.91
10	11/08/04	610	UT Health Center at Tyler P.O. Box 847810 Dallas, TX 75284 ci <7100-00 General Unsecured § 726(a)(2)>	6,702.60	6,702.60	0.00	6,702.60	6,702.60
11	11/15/04	610	Bank of America, N.A. P.O. Box 2278 Norfolk, VA 23501-2278 ci <7100-00 General Unsecured § 726(a)(2)>	2,640.88	2,640.88	0.00	2,640.88	2,640.88
<b>Total for Priority 610: 100% Paid</b>				<b>\$27,199.18</b>	<b>\$27,199.18</b>	<b>\$0.00</b>	<b>\$27,199.18</b>	<b>\$27,199.18</b>
I	02/03/05	640	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	72.76	72.76	0.00	72.76	72.76
I	02/03/05	640	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	10.37	10.37	0.00	10.37	10.37

## Claims Distribution Register

Case: 03-20607 Dickinson, Edward C.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1I	06/01/04	640	First National Bank of Omaha PO Box 2951 Omaha, NE 68103-0773 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	52.10	52.10	0.00	52.10	52.10
2I	06/11/04	640	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	56.98	56.98	0.00	56.98	56.98
3I	06/15/04	640	Direct Merchants Credit Card Bank, N.A. Cardholder Services P.O. Box 43730 Baltimore, MD 21236-0730 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	3.91	3.91	0.00	3.91	3.91
4I	06/15/04	640	Direct Merchants Credit Card Bank, N.C. Cardholder Services P.O. Box 43730 Baltimore, MD 21236-0730 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	124.19	124.19	0.00	124.19	124.19
5I	06/22/04	640	Citibank (South Dakota) N.A. Assoc./Citgo Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	14.43	14.43	0.00	14.43	14.43
6I	06/25/04	640	Citibank (South Dakota) N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	9.97	9.97	0.00	9.97	9.97
7I	07/01/04	640	Recovery Management Systems Corporation for Monogram Credit Card Bnk of GA-Exxon 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	9.60	9.60	0.00	9.60	9.60
8I	09/13/04	640	Bank One Delaware, N.A. P.O. Box 15145 Wilmington,, DE 19850-5145 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	41.44	41.44	0.00	41.44	41.44
9I	09/20/04	640	Household Tax Masters 90 Christiana Center New Castle, DE 19720 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	13.57	13.57	0.00	13.57	13.57
10I	11/08/04	640	UT Health Center at Tyler P.O. Box 847810 Dallas, TX 75284 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	122.44	122.44	0.00	122.44	122.44

**Claims Distribution Register****Case: 03-20607 Dickinson, Edward C.**

<b>Claim #</b>	<b>Date</b>	<b>Pri</b>	<b>Claimant / Proof / &lt;Category&gt; / Memo</b>	<b>Amount Filed</b>	<b>Amount Allowed</b>	<b>Paid to Date</b>	<b>Claim Balance</b>	<b>Proposed Payment</b>
11I	11/15/04	640	Bank of America, N.A. P.O. Box 2278 Norfolk, VA 23501-2278 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	48.24	48.24	0.00	48.24	48.24
<b>Total for Priority 640: 100% Paid</b>				<b>\$580.00</b>	<b>\$580.00</b>	<b>\$0.00</b>	<b>\$580.00</b>	<b>\$580.00</b>
SURPLUS	02/03/05	650	Dianna D. Payne, Independent Executrix Estate of Edward C. Dickinson, Deceased 701 First Street Gladewater, TX 75647 <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>	36,748.47	36,748.47	0.00	36,748.47	36,748.47
<b>Priority 650: 100% Paid</b>								
<b>Total for Unsecured Claims:</b>				<b>\$64,527.65</b>	<b>\$64,527.65</b>	<b>\$0.00</b>	<b>\$64,527.65</b>	<b>\$64,527.65</b>
<b>Total for Case :</b>				<b>\$69,078.11</b>	<b>\$69,078.11</b>	<b>\$0.00</b>	<b>\$69,078.11</b>	<b>\$69,078.11</b>

## Claims Proposed Distribution

**Case: 03-20607 Dickinson, Edward C.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$69,078.11      **Total Proposed Payment:** \$69,078.11      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Bob Anderson	Admin Ch. 7	567.50	567.50	0.00	567.50	567.50	68,510.61
	<2200-00 Trustee Expenses>							
	Bob Anderson	Admin Ch. 7	3,982.96	3,982.96	0.00	3,982.96	3,982.96	64,527.65
	<2100-00 Trustee Compensation>							
	<b>Claim Memo:</b> [Updated by Surplus to Debtor Report based on Net Estate Value: 32329.64]							
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>4,550.46</b>	<b>4,550.46</b>	<b>0.00</b>	<b>4,550.46</b>	<b>4,550.46</b>	
1	First National Bank of Omaha	Unsecured	2,852.07	2,852.07	0.00	2,852.07	2,852.07	61,675.58
2	American Express Centurion Bank	Unsecured	3,118.82	3,118.82	0.00	3,118.82	3,118.82	58,556.76
3	Direct Merchants Credit Card Bank, N.A.	Unsecured	213.95	213.95	0.00	213.95	213.95	58,342.81
4	Direct Merchants Credit Card Bank, N.C.	Unsecured	6,798.37	6,798.37	0.00	6,798.37	6,798.37	51,544.44
5	Citibank (South Dakota) N.A.	Unsecured	790.00	790.00	0.00	790.00	790.00	50,754.44
6	Citibank (South Dakota) N.A.	Unsecured	545.60	545.60	0.00	545.60	545.60	50,208.84
7	Recovery Management Systems Corporation	Unsecured	525.55	525.55	0.00	525.55	525.55	49,683.29
8	Bank One Delaware, N.A.	Unsecured	2,268.43	2,268.43	0.00	2,268.43	2,268.43	47,414.86
9	Household Tax Masters	Unsecured	742.91	742.91	0.00	742.91	742.91	46,671.95
10	UT Health Center at Tyler	Unsecured	6,702.60	6,702.60	0.00	6,702.60	6,702.60	39,969.35
11	Bank of America, N.A.	Unsecured	2,640.88	2,640.88	0.00	2,640.88	2,640.88	37,328.47
I	Bob Anderson	Unsecured	10.37	10.37	0.00	10.37	10.37	37,318.10
I	Bob Anderson	Unsecured	72.76	72.76	0.00	72.76	72.76	37,245.34
1I	First National Bank of Omaha	Unsecured	52.10	52.10	0.00	52.10	52.10	37,193.24
2I	American Express Centurion Bank	Unsecured	56.98	56.98	0.00	56.98	56.98	37,136.26
3I	Direct Merchants Credit Card Bank, N.A.	Unsecured	3.91	3.91	0.00	3.91	3.91	37,132.35
4I	Direct Merchants Credit Card Bank, N.C.	Unsecured	124.19	124.19	0.00	124.19	124.19	37,008.16
5I	Citibank (South Dakota) N.A.	Unsecured	14.43	14.43	0.00	14.43	14.43	36,993.73
6I	Citibank (South Dakota) N.A.	Unsecured	9.97	9.97	0.00	9.97	9.97	36,983.76
7I	Recovery Management Systems Corporation	Unsecured	9.60	9.60	0.00	9.60	9.60	36,974.16
8I	Bank One Delaware, N.A.	Unsecured	41.44	41.44	0.00	41.44	41.44	36,932.72
9I	Household Tax Masters	Unsecured	13.57	13.57	0.00	13.57	13.57	36,919.15
10I	UT Health Center at Tyler	Unsecured	122.44	122.44	0.00	122.44	122.44	36,796.71

## Claims Proposed Distribution

**Case: 03-20607 Dickinson, Edward C.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$69,078.11      **Total Proposed Payment:** \$69,078.11      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
11I	Bank of America, N.A.	Unsecured	48.24	48.24	0.00	48.24	48.24	36,748.47
SURPLUS	Dianna D. Payne, Independent Executrix	Unsecured	36,748.47	36,748.47	0.00	36,748.47	36,748.47	0.00
<b>SUBTOTAL FOR UNSECURED</b>			<b>64,527.65</b>	<b>64,527.65</b>	<b>0.00</b>	<b>64,527.65</b>	<b>64,527.65</b>	
<b>Total for Case 03-20607 :</b>			<b>\$69,078.11</b>	<b>\$69,078.11</b>	<b>\$0.00</b>	<b>\$69,078.11</b>	<b>\$69,078.11</b>	

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$4,550.46	\$4,550.46	\$0.00	\$4,550.46	100.000000%
<b>Total Unsecured Claims :</b>	\$64,527.65	\$64,527.65	\$0.00	\$64,527.65	100.000000%